GUILD
Mitchell

#928886

HONORARIA/EXPENSE CLAIM

Claimant's Name: Jules Nokohoo V=510 **Position:** Trustee **Claim No.** #05062020

Address: [redacted] **Date:** May 6, 2020

Date	Depart From	Depart Time	Arrival to	Arrival Time	Details	Total Hours	Total Kms	Meals B	L	D	Other Expenses Lodging	Other (need receipts)	Honoraria
Apr 3, 2020		9:30 AM	Father Perin School	10:30 AM	Zoom conference call/Supt update	1	4						$ 56.25
Apr 17 2020		9:00 AM	Father Perin School	1:30 PM	Zoom conference trustee mtg	3.5	4						$ 112.50
					2 trustee days per month								$ 450.00
					Sub-total	4.5	8	0	0	0	0.00	0.00	$ 618.75
					Rates			15	20	30			
							$ -	$ -	$ -	$ -	$ -	$ -	
					Total Travel and Subsistence							$ -	

VISA Deductions		
Date	Description	Amount
	Total	$ -

EXPENSES						
Kilometers	8	at	$0.51	=	$	4.08
Meals						
Breakfast	0	at	$15.00	=	$	-
Lunch	0	at	$20.00	=	$	-
Dinner	0	at	$30.00	=	$	-
				Subtotal	$	-
Accommodations & Other Expenses						
Lodging					$	-
Other					$	-
				Expenses Sub Total	$	4.08
				Less: VISA Deductions	$	-
				Expenses Total	$	4.08

HONORARIA		
Honoraria - Rates		
Chair - 1.0 Day (4-8 hours)	$	275.00
Chair - .5 Day (2-4 hours)	$	137.50
Chair - .25 Day (less than 2 hours)	$	68.75
Trustee - 1.0 Day (4-8 hours)	$	225.00
Trustee - .5 Day (2-4 hours)	$	112.50
Trustee - .25 Day (less than 2 hours)	$	56.25
Honoraria Sub Total	$	618.75
Less: 30% Payroll Deductions	$	185.63
Honoraria Total	$	433.13

TOTAL CLAIM	$	437.21

NOTES:

Office Use Only:

G/L Code	F	OBJ	FS	P	SP	FA	Amount	Ward
T & S	1	461	07	70	082	90	$4.08	Ward10
Visa Deduct	1	039					$0.00	10
Honoraria	1	072					$433.13	10

E

Jules Nokohoo
Signature of Claimant

Date

Robin Guild Email attached
Approved By ✓

Date

E490-10-17

Direct Deposit to Account on File in Accounts Payable YES / NO

REVIEWED
By carol.lillico at 3:24 pm, May 07, 2020